

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
05		See Block 16C		1300614773			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		N00014				N66020	
OFFICE OF NAVAL RESEARCH MARY HELEN DENT 703-254-7288 MARY.DENT@NAVY.MIL 875 NORTH RANDOLPH STREET ARLINGTON VA 22203-1995				ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ADVANCED TECHNOLOGY INTERNATIONAL Attn: NATALIE CORELLA 315 Sigma Drive Summerville SC 29483				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 0003			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
1G3V8				02/23/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Section G							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to correct errors from modification 04 under N00014-14-D-0377-0003.							
1) Correct the amount in Block 14 of the SF 30 under modification 04 from \$150,000 to \$198,286; 2) Cancel CLIN 0003, SLIN 01 due to Line Of Accounting Code Cost being cut off. The funds in the amount of \$500,000 are re-aligned to CLIN 0003, SLIN 04; 3) Cancel CLIN 0003, SLIN 02 due to incorrect Line of Accounting. The funds in the amount of \$198,286 are re-aligned to CLIN 0003, SLIN 03.							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mary Helen Dent			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		(b)(6)		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		02/22/2017	

Section B - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	Navy Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) Non-ManTech Projects	\$0.00	\$0.00	\$0.00	\$0.00
000101	Project 1 - "Production in an Innovation Economy: How to Create Excellence Through Competition & Benchmarking in the U.S. Shipbuilding & Defense Industry."	\$0.00			
0002	Navy Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) Non-ManTech Projects	\$0.00	\$366,452.00	\$5,433.00	\$371,885.00
000201	Project 2 - "Submarine Cable Coating System for Fire Suppression Experiment" ACRN AB: \$150,000 AE33	\$150,000.00			
0003	Project 1 - "Production in an Innovation Economy: How to Create Excellence Through Competition & Benchmarking in the U.S. Shipbuilding & Defense Industry."	\$0.00	\$688,698.00	\$9,588.00	\$698,286.00
000301	ACRN AA: \$0	\$0.00			
000302	ACRN AC: \$0	\$0.00			
000303	ACRN AF: \$198,286	\$198,286.00			
000304	ACRN AE: \$500,000	\$500,000.00			
Total Amount					\$1,070,171.00

Section G - Contract Administration Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	0001	9740111 12D4 253 42608 D 068892 2D XDC112 426085D4C21Q	\$0.00	\$0.00
AB	000201	1761319 W3DT 257 00014 0 050120 2D 000000 A00003504977	\$0.00	\$150,000.00
AC	000301	9740111 12D4 253 42608 D 068892 2D XDC112	-\$500,000.00	\$0.00
AD	000302	9750111 12D5 255 42608 D 068892 2D XCD118 426087D5C21Q	-\$198,286.00	\$0.00
AE	000304	9740111 12D4 253 42608 D 068892 2D XDC112 426085D4C21Q	\$500,000.00	\$500,000.00
AF	000303	9750111 12D5 255 42608 D 068892 2D XDC118	\$198,286.00	\$198,286.00

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
		426087D5C21Q		
Total Award Obligated Amount				\$848,286.00

Except as modified herein, all other terms and conditions remain unchanged and in full force and effort under award number N00014-14-D-0377.